Data Flow for Dimock Tier IV Validation

FredF will download and place in appropriate folders the level 4, CLP-like analytical reports and EDDs from the respective laboratories Fred F will send email to RobinC, ESAT, ColleenW, CindyC stating: 1. Level 4 data package and EDD have been downloaded 2. Provide the filename 3. ESAT should begin validation based on TDF issued by PO Once validation is complete & approved: 1. ESAT should save completed validation file in PDF format in J: ESAT Dowloaded/Dimock/T4 - Validated 2. Send notification of completion to RobinC, Cindy C, ColleenW, FredF Robin will forward completed validation report and EDD to customer

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